

Date: Thursday, 11/29/2007 11:05:07 AM
 User: Kim Johnston

Process Sheet

50

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SIDE DOOR LATCH MODIFICATION KIT
 Job Number : 36036
 Estimate Number : 11544
 P.O. Number : N/A Part Number : D350589011
 This Issue : 11/29/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : M/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 34936 Material : N/A
 Written By : Due Date : 12/10/2007 Qty: 10 Um: Each
 Checked & Approved By : 11/29/07
 Comment : Est. F0208.29 Removed D2587 Plug KJ
 ALL AT CHANGE 002

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



RS 07/12/06

Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

AS 07/12/07

2.0 D2237 Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Striker Plate

Pick:

Qty Part Number Description Batch
 3 D2237 Striker Plate

B33486

AS 07/12/11

3.0 D2583 Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Latch Bracket

Pick:

Qty Part Number Description Batch
 3 D2583 Latch Bracket

B33093

AS 07/12/11

4.0 D2585 Latch Clamp



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Latch Clamp

Pick:

Qty Part Number Description Batch
 3 D2585 Latch Clamp

B33487 x 9

AS 07/12/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/29/2007 11:05:07 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 36036

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Door Latch

Pick:

Qty	Part Number	Description	Batch
3	D2586	Door Latch	D35802

AS 07/12/11

(X10)

6.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Keys, Key Chain

Pick:

Qty	Part Number	Description	Batch
1	D2589	Keys, Key Chain	B31887

AS 07/12/11

(X10)

7.0

D2587

Door Plug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Door Plug

Batch: B34307

AS 07/12/11

(X10)

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 120.0000 Each(s)

Rivet, Universal Head

Pick:

Qty	Part Number	Description	Batch
6	MS20470AD4-5	Rivet	M104156

AS 07/12/11

(X10)

9.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
3	AN960JD10	Washer	M105792

AS 07/12/11

(X10)

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Screw

Pick:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AD Date: 01/21/21
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/29/2007 11:05:07 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 36036

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

AS 07/12/11

Qty Part Number

Description

Batch

3

MS27039-1-15

Screw

M105108 X5

M104156 X25

X10

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Nut

Pick:

Qty

Part Number

Description

Batch

3

MS21042L3

Nut (or -3)

M105558

AS 07/12/11

X10

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 07/12/11 X10

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Rev F

Identify and pack for shipping as per QSI 014

7/12/21 SP

10X

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 07/12/11

Job Completion



2007/12/24
U

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries